

Denial prevention starts with you!

- Check client eligibility every visit
- Stay up to date
 - Website, claim jumper, etc...
- Notice common denials
- Be proactive
 - Ask before billing



Verifying before submitting is easier than
resending a corrected claim once it denied
or adjusting a paid claim.

Top Denials

- Eligibility Denials
- Duplicate
- Passport
- TPL
- Medicare
- Prior Authorization
- National Drug Code (NDC)
- Rendering / Attending

Eligibility Denials

- Common denials:
 - Client not eligible for date of service
 - Client not eligible and has never been eligible
 - Client ID invalid or missing
 - Client not eligible for program being billed
 - Service limits exceeded



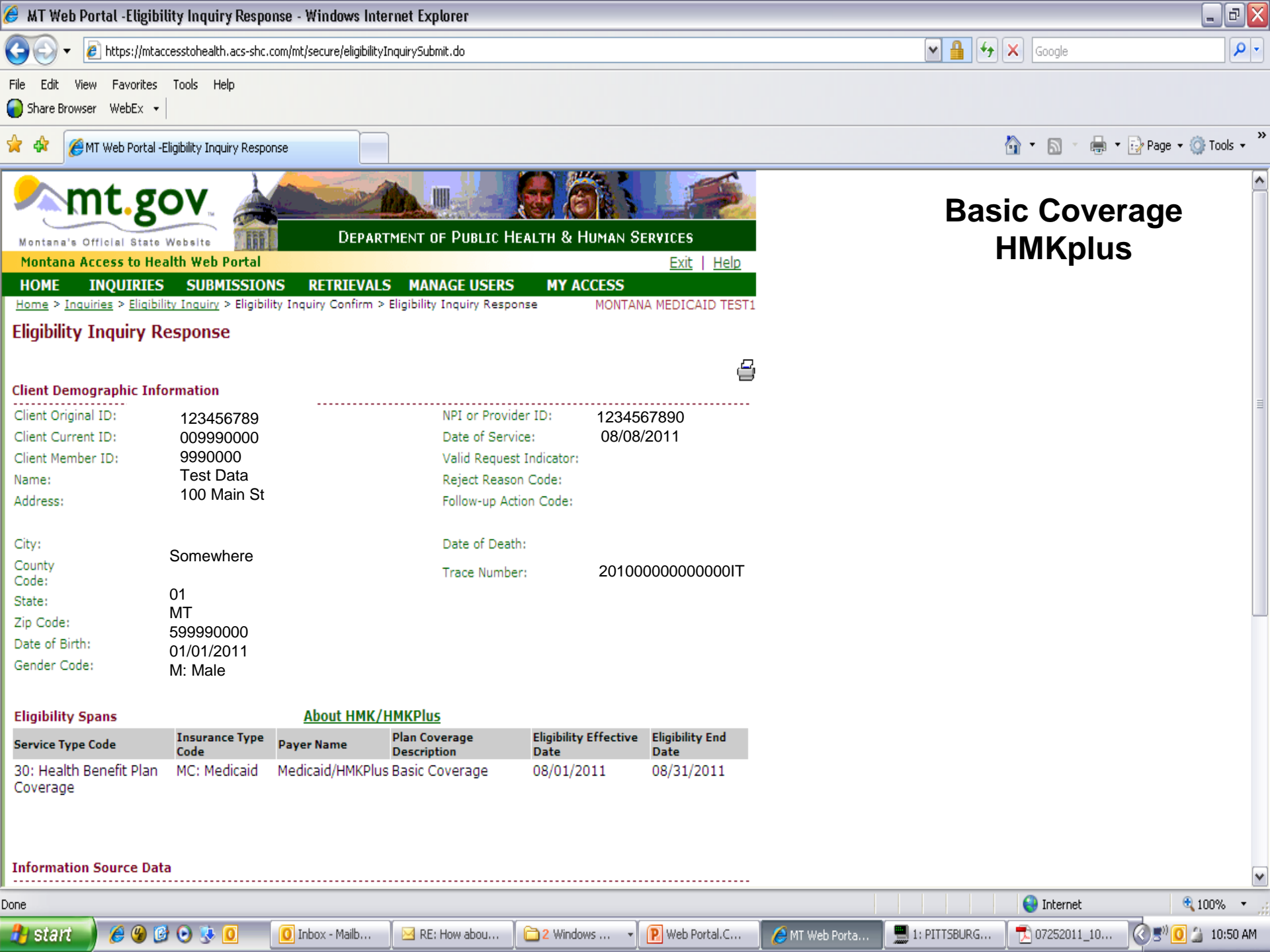
Prevention

- Check client eligibility every time prior to service
 - Different methods to check
 - Web Portal
 - Faxback
 - AVRS
 - Call Provider Relations (800-624-3958)

Understand the Types Eligibility

- Full
- Basic
- HMK (Healthy MT Kids)
- MHSP
- SLMB, QMB, and QI





Basic Coverage HMKplus

Eligibility Inquiry Response

Client Demographic Information

Client Original ID:	123456789	NPI or Provider ID:	1234567890
Client Current ID:	009990000	Date of Service:	08/08/2011
Client Member ID:	9990000	Valid Request Indicator:	
Name:	Test Data	Reject Reason Code:	
Address:	100 Main St	Follow-up Action Code:	
City:	Somewhere	Date of Death:	
County Code:		Trace Number:	201000000000000IT
State:	01		
Zip Code:	MT		
Date of Birth:	599990000		
Gender Code:	01/01/2011		
	M: Male		

Eligibility Spans

About HMK/HMKPlus

Service Type Code	Insurance Type Code	Payer Name	Plan Coverage Description	Eligibility Effective Date	Eligibility End Date
30: Health Benefit Plan Coverage	MC: Medicaid	Medicaid/HMKPlus Basic Coverage		08/01/2011	08/31/2011

Information Source Data



DEPARTMENT OF PUBLIC HEALTH & HUMAN SERVICES

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Eligibility Inquiry Response

Client Demographic Information

Client Original ID: 123456789 NPI or Provider ID: 1234567890
Client Current ID: 009990000 Date of Service: 08/08/2011
Client Member ID: 9990000 Valid Request Indicator:
Name: Test Data Reject Reason Code:
Address: 100 Main St Follow-up Action Code:

City: Somewhere Date of Death:
County Code: Trace Number: 201000000000000IT
State: 01
Zip Code: MT
Date of Birth: 599990000
Gender Code: 01/01/2011
M: Male

Eligibility Spans [About HMK/HMKPlus](#)

Service Type Code	Insurance Type Code	Payer Name	Plan Coverage Description	Eligibility Effective Date	Eligibility End Date
30: Health Benefit Plan Coverage	OT: Other	HMK/CHIP	HMK/CHIP Basic Plan	11/01/2009	08/31/2011

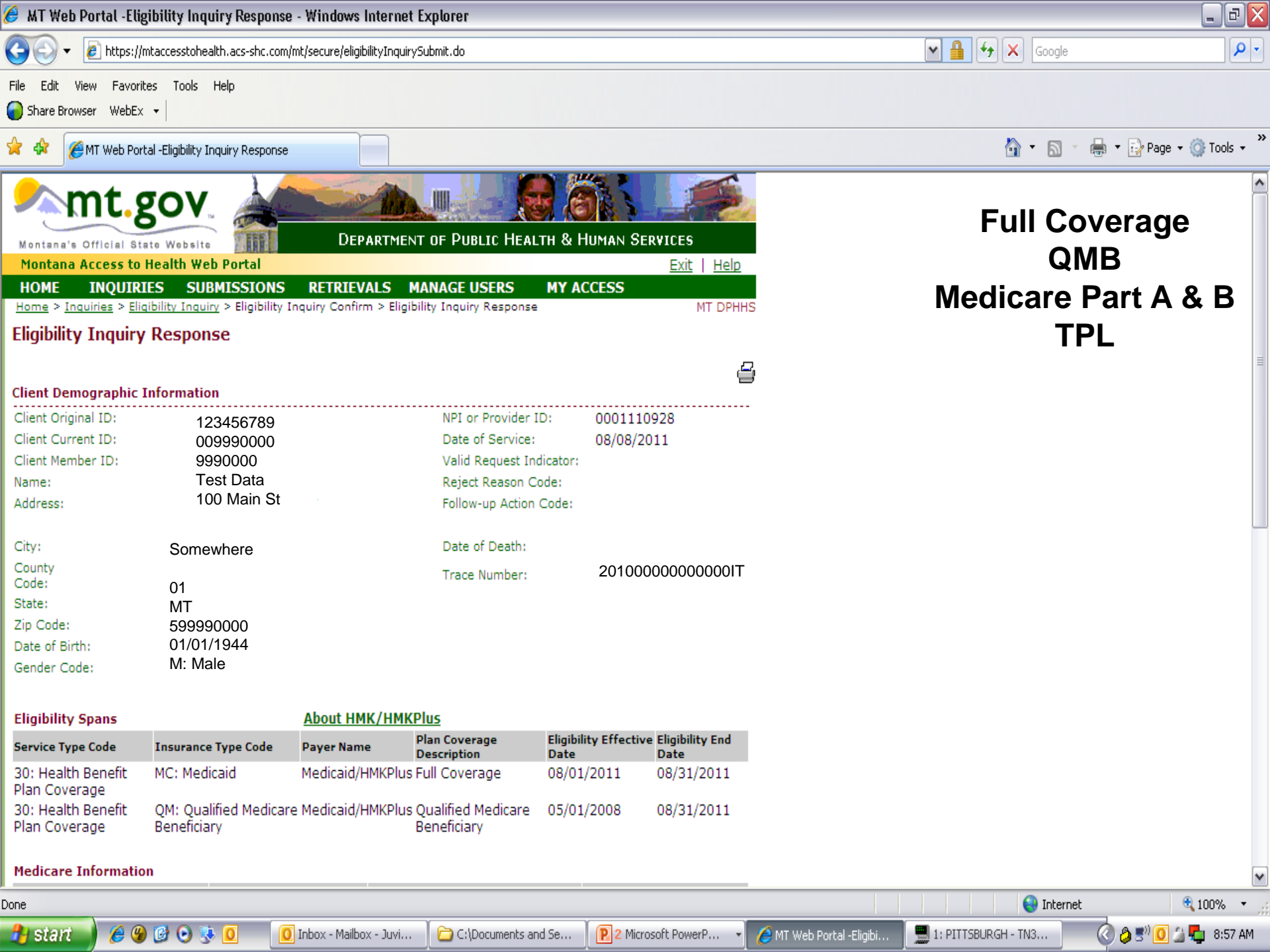
Information Source Data

Organization/Last Name: Medicaid
Identification Code Qualifier: PI: Payor Identification
Contact Name: ACS Provider Services
Primary Identifier: 77039
Communication Number: 8006243958

Information Receiver Data

Organization/Last Name: MT DPHHS
First Name: M.I.:
NPI or Provider Number: 0001110928
Portal ID of Requestor: djuvik

HMK



mt.gov
Montana's Official State Website

DEPARTMENT OF PUBLIC HEALTH & HUMAN SERVICES

Montana Access to Health Web Portal [Exit](#) | [Help](#)

HOME INQUIRIES SUBMISSIONS RETRIEVALS MANAGE USERS MY ACCESS

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Eligibility Inquiry Response

Client Demographic Information

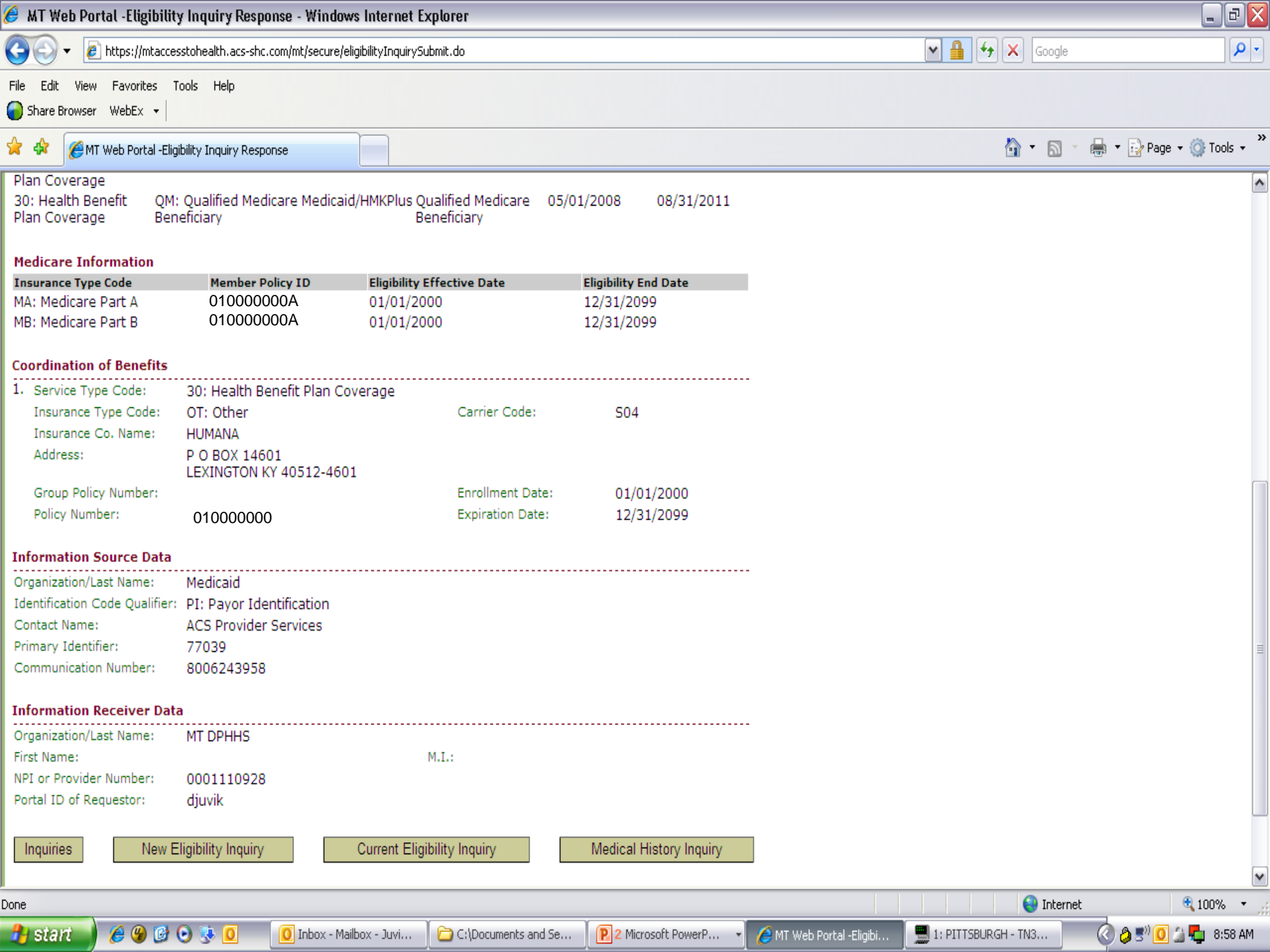
Client Original ID:	123456789	NPI or Provider ID:	0001110928
Client Current ID:	009990000	Date of Service:	08/08/2011
Client Member ID:	9990000	Valid Request Indicator:	
Name:	Test Data	Reject Reason Code:	
Address:	100 Main St	Follow-up Action Code:	
City:	Somewhere	Date of Death:	
County Code:	01	Trace Number:	201000000000000IT
State:	MT		
Zip Code:	599990000		
Date of Birth:	01/01/1944		
Gender Code:	M: Male		

Eligibility Spans [About HMK/HMKPlus](#)

Service Type Code	Insurance Type Code	Payer Name	Plan Coverage Description	Eligibility Effective Date	Eligibility End Date
30: Health Benefit Plan Coverage	MC: Medicaid	Medicaid/HMKPlus Full Coverage		08/01/2011	08/31/2011
30: Health Benefit Plan Coverage	QM: Qualified Medicare Beneficiary	Medicaid/HMKPlus Qualified Medicare Beneficiary		05/01/2008	08/31/2011

Medicare Information

**Full Coverage
QMB
Medicare Part A & B
TPL**



Plan Coverage

30: Health Benefit Plan Coverage QM: Qualified Medicare Medicaid/HMKPlus Qualified Medicare Beneficiary 05/01/2008 08/31/2011

Medicare Information

Insurance Type Code	Member Policy ID	Eligibility Effective Date	Eligibility End Date
MA: Medicare Part A	010000000A	01/01/2000	12/31/2099
MB: Medicare Part B	010000000A	01/01/2000	12/31/2099

Coordination of Benefits

1. Service Type Code: 30: Health Benefit Plan Coverage

Insurance Type Code: OT: Other Carrier Code: S04

Insurance Co. Name: HUMANA

Address: P O BOX 14601
LEXINGTON KY 40512-4601

Group Policy Number: Enrollment Date: 01/01/2000

Policy Number: 010000000 Expiration Date: 12/31/2099

Information Source Data

Organization/Last Name: Medicaid

Identification Code Qualifier: PI: Payor Identification

Contact Name: ACS Provider Services

Primary Identifier: 77039

Communication Number: 8006243958

Information Receiver Data

Organization/Last Name: MT DPHHS

First Name: M.I.:

NPI or Provider Number: 0001110928

Portal ID of Requestor: djuvik

Inquiries New Eligibility Inquiry Current Eligibility Inquiry Medical History Inquiry

Eligibility Inquiry Response**SLMB****Client Demographic Information**

Client Original ID:	123456789	NPI or Provider ID:	0001110928
Client Current ID:	009990000	Date of Service:	08/08/2011
Client Member ID:	9990000	Valid Request Indicator:	
Name:	Test Data	Reject Reason Code:	
Address:	100 Main St	Follow-up Action Code:	
City:	Somewhere	Date of Death:	
County Code:	01	Trace Number:	2010000000000000IT
State:	MT		
Zip Code:	599990000		
Date of Birth:	01/01/1944		
Gender Code:	M: Male		

Eligibility Spans[About HMK/HMKPlus](#)

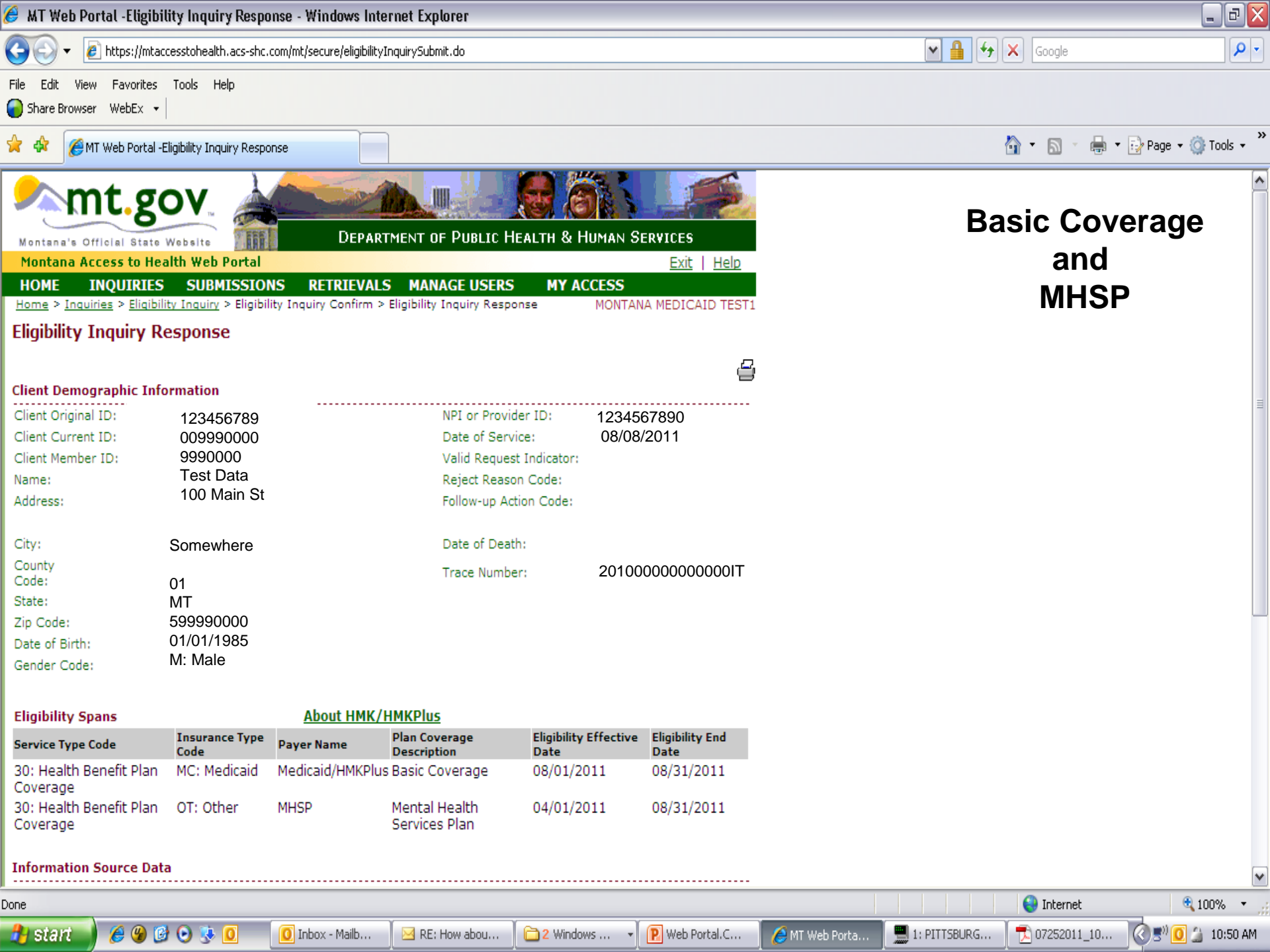
Service Type Code	Insurance Type Code	Payer Name	Plan Coverage Description	Eligibility Effective Date	Eligibility End Date
30: Health Benefit Plan Coverage	HS: Special Low Income Medicare Beneficiary	Medicaid/HMKPlus	Specifit Low Income Medicare Beneficiary	06/01/2011	08/31/2011

Medicare Information

Insurance Type Code	Member Policy ID	Eligibility Effective Date	Eligibility End Date
MA: Medicare Part A	010000000A	06/01/2011	12/31/2099
MB: Medicare Part B	010000000A	06/01/2011	12/31/2099

Information Source Data

Organization/Last Name: Medicaid
Identification Code Qualifier: PI: Payor Identification



Eligibility Inquiry Response

Client Demographic Information

Client Original ID:	123456789	NPI or Provider ID:	1234567890
Client Current ID:	009990000	Date of Service:	08/08/2011
Client Member ID:	9990000	Valid Request Indicator:	
Name:	Test Data	Reject Reason Code:	
Address:	100 Main St	Follow-up Action Code:	
City:	Somewhere	Date of Death:	
County Code:	01	Trace Number:	201000000000000IT
State:	MT		
Zip Code:	599990000		
Date of Birth:	01/01/1985		
Gender Code:	M: Male		

Eligibility Spans

About HMK/HMKPlus

Service Type Code	Insurance Type Code	Payer Name	Plan Coverage Description	Eligibility Effective Date	Eligibility End Date
30: Health Benefit Plan Coverage	MC: Medicaid	Medicaid/HMKPlus	Basic Coverage	08/01/2011	08/31/2011
30: Health Benefit Plan Coverage	OT: Other	MHSP	Mental Health Services Plan	04/01/2011	08/31/2011

Information Source Data

Basic Coverage
and
MHSP

What you might see on your RA

- **Reason Codes**

31 Patient cannot be identified as our insured

177 Benefits for this time period have been reached

- **Remark Codes**

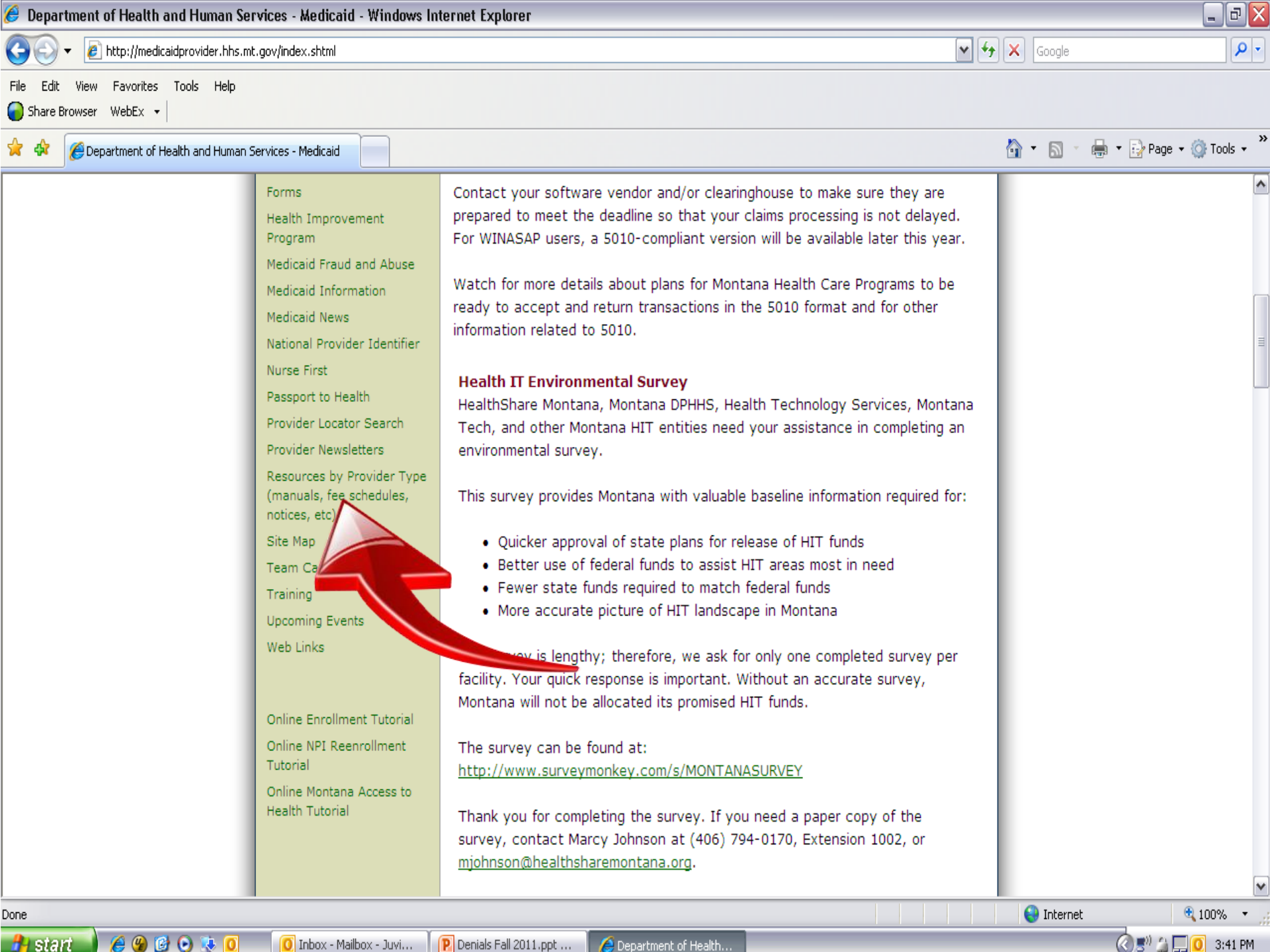
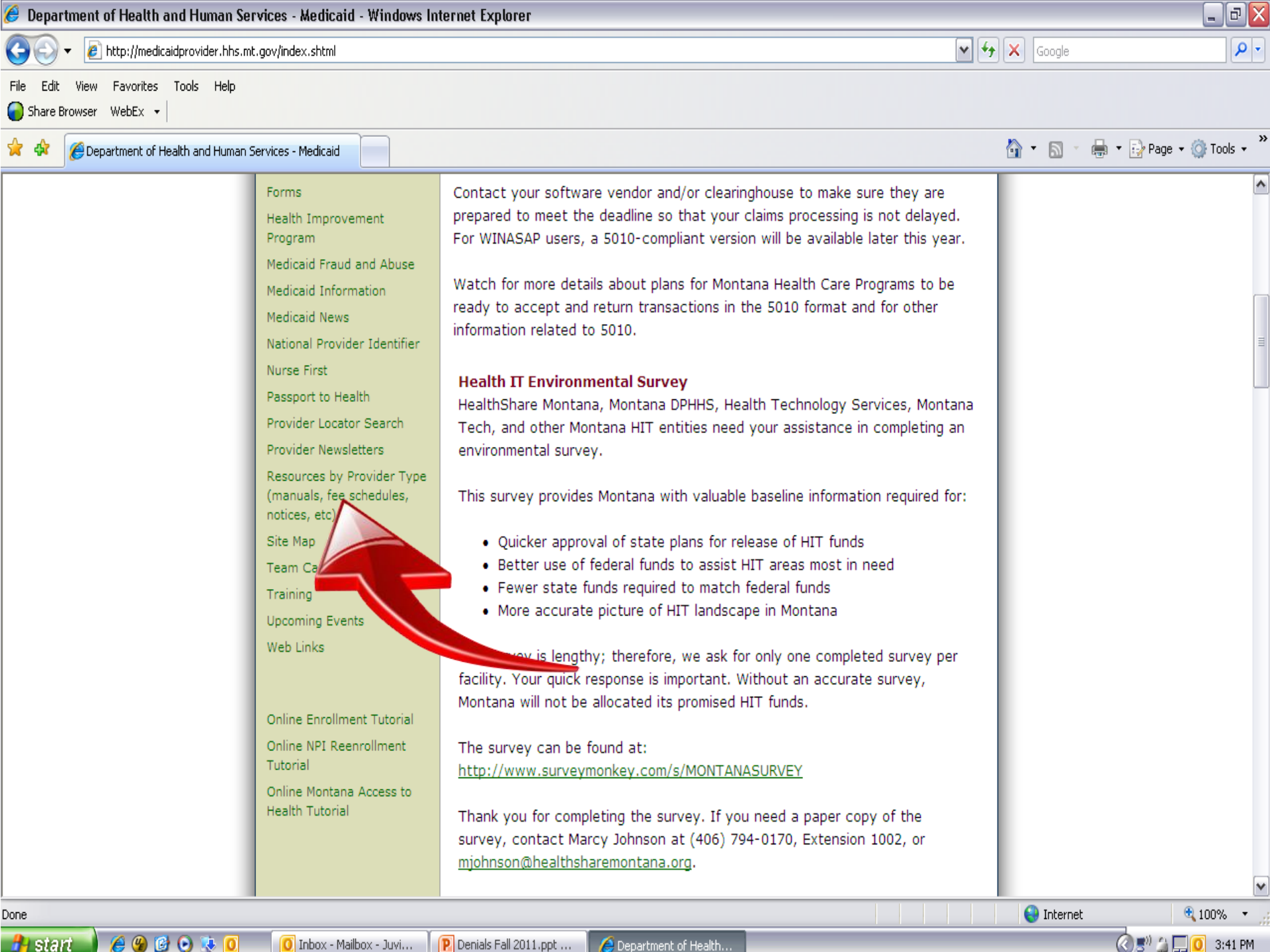
N30 Patient ineligible for date of service

MA61 Missing / Incomplete / Invalid social security number of health insurance claim number

38 SERVICES NOT PROVIDED OR AUTHORIZED BY DESIGNATED NETWORK OR PRIMARY
CARE PROVIDERS.

How to Understand Reason & Remark Codes

- www.mtmedicaid.org
- Resources by Provider Type
- Other Resources
- EOB R&R Crosswalk



Forms
Health Improvement Program
Medicaid Fraud and Abuse
Medicaid Information
Medicaid News
National Provider Identifier
Nurse First
Passport to Health
Provider Locator Search
Provider Newsletters
Resources by Provider Type (manuals, fee schedules, notices, etc)
Site Map
Team Ca
Training
Upcoming Events
Web Links

Online Enrollment Tutorial
Online NPI Reenrollment Tutorial
Online Montana Access to Health Tutorial

Contact your software vendor and/or clearinghouse to make sure they are prepared to meet the deadline so that your claims processing is not delayed. For WINASAP users, a 5010-compliant version will be available later this year.

Watch for more details about plans for Montana Health Care Programs to be ready to accept and return transactions in the 5010 format and for other information related to 5010.

Health IT Environmental Survey

HealthShare Montana, Montana DPHHS, Health Technology Services, Montana Tech, and other Montana HIT entities need your assistance in completing an environmental survey.

This survey provides Montana with valuable baseline information required for:

- Quicker approval of state plans for release of HIT funds
- Better use of federal funds to assist HIT areas most in need
- Fewer state funds required to match federal funds
- More accurate picture of HIT landscape in Montana

The survey is lengthy; therefore, we ask for only one completed survey per facility. Your quick response is important. Without an accurate survey, Montana will not be allocated its promised HIT funds.

The survey can be found at:

<http://www.surveymonkey.com/s/MONTANASURVEY>

Thank you for completing the survey. If you need a paper copy of the survey, contact Marcy Johnson at (406) 794-0170, Extension 1002, or mjohnson@healthsharemontana.org.




Montana's Official State Website



DEPARTMENT OF PUBLIC HEALTH & HUMAN SERVICES

DPHHS Home About Us Contact Us News & Events Programs & Services Vital Records & Statistics A - Z Index

NEW PROVIDER
ENROLLMENT OR
EXISTING PROVIDER
REENROLLMENT

MONTANA MEDICAID
CLIENT INFORMATION

PROVIDER
INFORMATION

Log in to Montana Access to
Health

 5010 HIPAA
Information

Claim Instructions

Contact Us

Definitions and Acronyms

Early and Periodic
Screening, Diagnosis and
Treatment

Electronic Billing

Electronic Billing Companion
Guides

Electronic Health Records
Incentives

Emergency Services

Physician

[Provider Manuals](#) (Updated July 1, 2011)

[Medicaid Rules/Regulations](#) (Updated May 9, 2006)

[Fee Schedules](#) (Updated February 2, 2011)

[Archived Fee Schedules](#) (Updated February 8, 2010)

[Notices and Replacement Pages](#) (Updated July 18, 2011)

[Other Resources](#) (Updated February 2, 2011)

[Remittance Advice Notice](#)

[Key Changes](#) (Updated December 20, 2010)

[Rebate Structures](#) (Updated June 9, 2011)

Provider Manual for [Physicians](#)

[General Information for Providers](#)

Medicaid billing manual - General information for all provider types.
04/2005

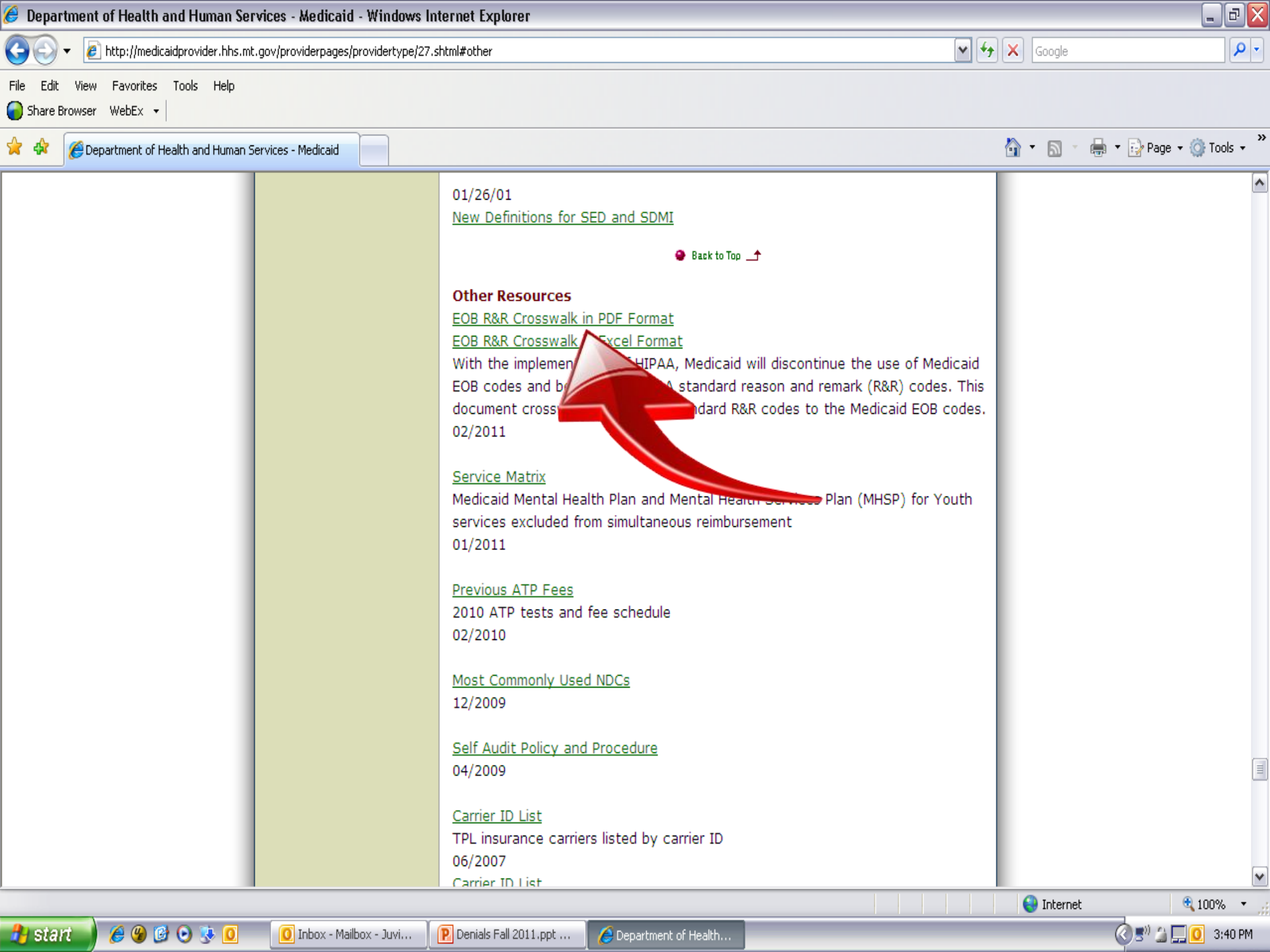
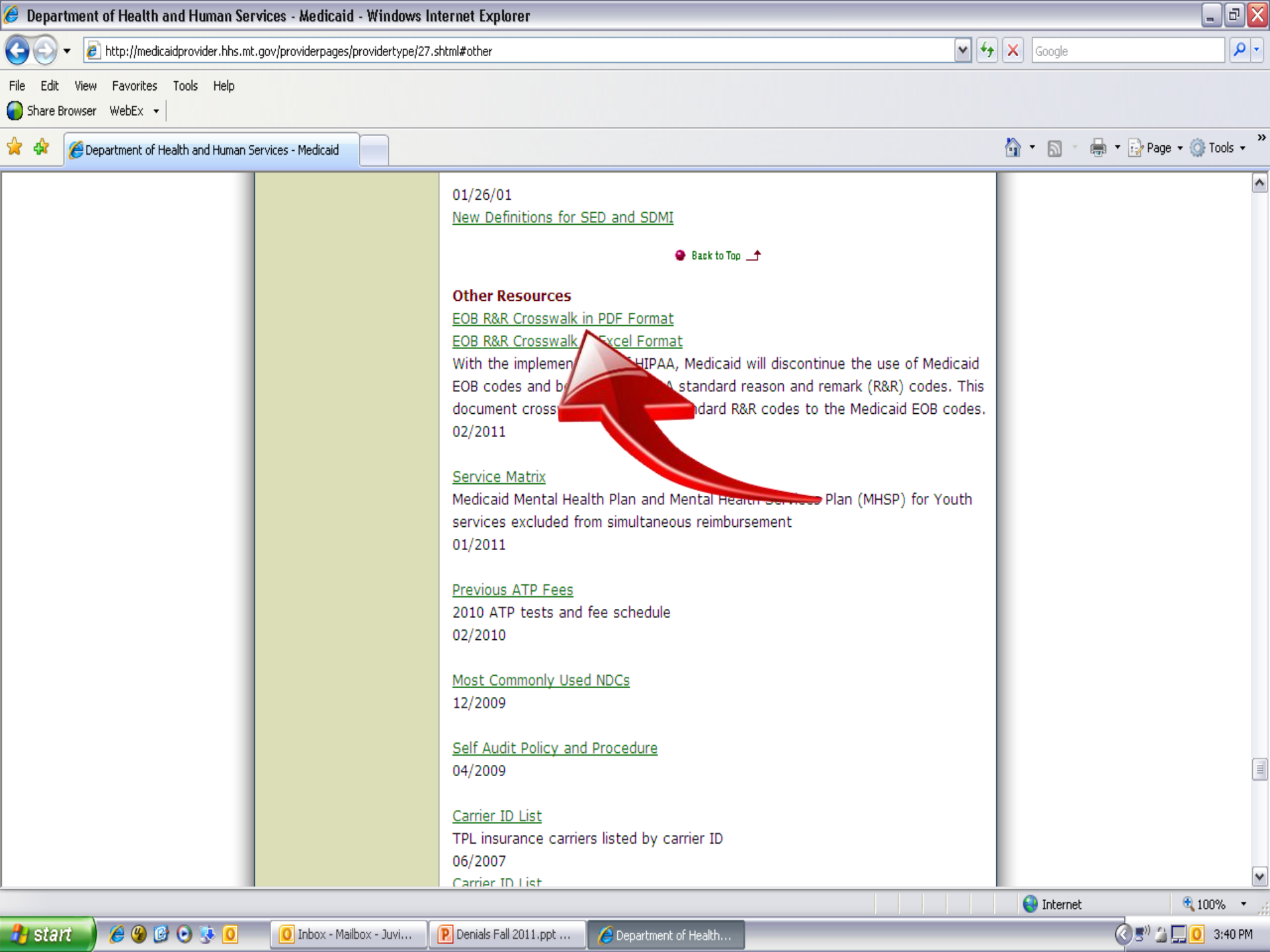
[Physician Related Services](#)

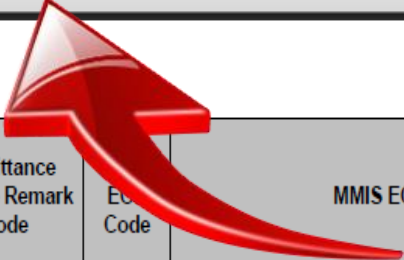
This manual has billing instructions specific to your provider type.
07/2008

[Mental Health Services - Adult](#)

This manual has billing instructions specific to your provider type.
07/2011

[Mental Health Services - Children](#)





Claim Adjustment Reason Code	Remittance Advice Remark Code	EOB Code	MMIS EOB Description
4		7	The procedure code modifier listed on your claim is either invalid or the RBRVS payment rules do not allow this procedure to be billed
4		45	Modifier is invalid for the procedure code billed. Please correct and
4		215	Services denied. The modifier billed is invalid for the procedure billed. Please correct and resubmit.
4		479	Services denied. The assistant surgeon modifier is invalid for the procedure code being billed. Please correct either the procedure
4		482	Services denied. The modifiers billed for this service are not billable together. Please correct and resubmit.
4		890	Claim/line denied. Monaural hearing aids must be billed with "RT" or
4		896	Claim/line denied. Your claim does not indicate if the surgery performed was unilateral or bilateral. If the procedure was unilateral, please attach documentation of that to the claim and resubmit. If the procedure was bilateral, please attach a completed sterilization
4		953	Cardiac catheterization procedures performed in place of service "21" or "22", modifier "26" is required or a mental health procedure is being billed by a provider not authorized to bill the procedure.
6		63	The procedure you have billed is inconsistent with the recipient's age as listed on the Medicaid eligibility file or the recipient is not on the eligibility file. Check the procedure information provided on your claim for accuracy or verify recipient eligibility before contacting
6		143	Claim/line denied: revenue code is not valid for recipient's age.
6	N30	192	Services denied. Services are not covered for recipients over the
6		217	Claim/line denied. Iv sedation is allowed only for individuals who are twenty years of age or younger and when one of the following
6		258	Claim denied. Services billed on this claim are not covered when billed by this provider for MHSP clients 18 years of age and over.
7		101	Procedure is inconsistent with recipient's sex.
7		144	Claim/line denied: revenue code is not valid for recipient's sex.

Claim Adjustment Reason Code	Remittance Advice Remark Code	MMIS EOB Code	MMIS EOB Description
167		24	Diagnosis code is missing. Code with appropriate ICD-9-CM
167		70	Services denied. One of the following conditions exists related to the diagnosis code billed: the diagnosis code is not covered by Montana Medicaid, is invalid or may require additional digits. Please refer to your current ICD-9-CM code book. Contact ACS Provider Relations
167		71	Diagnosis code invalid/incomplete. Correct with ICD-9-CM-CM
170		65	Services denied. This provider type is not allowed to perform this
170		83	Provider specialty not allowed to perform this procedure.
170	N95	145	Line denied. This revenue code cannot be paid to this provider type. Please verify the accuracy of revenue code, provider number, and claim form used in billing. Resubmit on the correct claim form with
170		156	Claim/line denied. Mid-level practitioner providers may not bill for services with this procedure modifier.
171	M49	304	Claim/line denied. Dialysis services were either billed with the hospital provider number (adjust to change the provider number to the dialysis number) or the value code 68 was not present on the
173		127	Claim denied. Prescribing physician number invalid.
175		163	Claim denied. The prescription denial override code is either
175		272	Claim denied. Dispensed as written (brand needed) indicator is
175		273	Claim denied. The date the prescription was written is either
175		302	Claim denied. The prescribing physician field is either blank or invalid. Please review and resubmit the claim with a valid DEA
176		165	Claim denied. This drug has been discontinued.
177	N30	72	Claim denied. This individual's eligibility is not approved for this service. Please contact your eligibility technician for information
177		255	A provider type other than a PRTF provider has billed for services
177		256	A PRTF has billed services for a client that does not have a PRTF
177		259	Claim denied due to no Part B eligibility for professional or outpatient crossover claim and the client is QMB, SLMB, QI or Part
177	N30	260	Claim denied due to no Part A eligibility for inpatient crossover claim or client is QMB, SLMB, QI or Part A buy-in and no Part A on file.
181		64	Denied. This procedure code is not covered on the date of service billed. Please verify that a current procedure manual is being
181	M51	80	The type of service or procedure code is invalid. Refer to your provider manuals for details on valid procedure codes for your area of service. For CMS-1500 billers, please complete field 24c with a
181		85	For medical claims: there is no Medicaid fee on file for this date of service, or the procedure/type of service is not covered on the date of service. For pharmacy claims: the drug code is not covered on the date of service. For dental claims: the procedure billed is
181	MA66	385	Claim denied. The primary surgical procedure (ICD-9-CM-CM) code is invalid. Please correct and resubmit.
181	M67	386	Claim denied. One of the secondary surgical (ICD-9-CM-CM) procedure codes is invalid. Please correct and resubmit.
181		879	Claim denied. The surgical procedure code is invalid. Please code

Duplicate Errors

- What is a duplicate error?
 - Submitting a claim that has already been paid or for a similar service that has been paid
 - Different levels of duplicates cause denials

Three Kinds of Duplicate Denials

- Exact duplicate
 - You have already been paid for this service
- Suspect duplicate
 - Similar service, same provider, overlapping dates of service
- Duplicate Conflict
 - Similar service, different provider, overlapping dates of service

What to do

- Check claim status
 - Web portal
 - Call Provider Relations
- Check RA's
- Keep detailed records
- Bill appropriate modifiers when applicable

Exact Duplicate

1500									
HEALTH INSURANCE CLAIM FORM									
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05									
MEDICAID ONLY COVERAGE									
FILL COLORS:									
Required Fields									
Conditional Fields									
Other									
BORDER COLORS									
Client Fields									
Provider Fields									
Billing Fields									
1. MEDICARE MEDICAID TRICARE CHAMPVA GROUP HEALTH PLAN FECA OTHER									
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)									
3. PATIENT'S BIRTH DATE									
4. INSURED'S NAME (Last Name, First Name, Middle Initial)									
5. PATIENT'S ADDRESS (No., Street)									
6. PATIENT RELATIONSHIP TO INSURED									
7. INSURED'S ADDRESS (No., Street)									
8. PATIENT STATUS									
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)									
10. IS PATIENT'S CONDITION RELATED TO:									
11. INSURED'S SUBJECT GROUP OR PLAN NUMBER									
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE									
13. INSURED'S DATE OF BIRTH									
14. EMPLOYER'S NAME OR SCHOOL NAME									
15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS									
16. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE									
18. OUTSIDE LAB?									
19. RESERVED FOR LOCAL USE									
20. MEDICAID RESUBMISSION CODE									
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY									
22. MEDICAID AUTHORIZATION NUMBER									
23. BILLING PROVIDER INFO & PH									
24. A. DATE(S) OF SERVICE									
25. FEDERAL TAX I.D. NUMBER									
26. SIGNATURE OF PHYSICIAN OR SUPPLIER									
27. ACCEPT ASSIGNMENT?									
28. TOTAL CHARGE									
29. AMOUNT PAID									
30. BALANCE DUE									
31. BILLING PROVIDER INFO & PH									
32. SERVICE FACILITY LOCATION INFORMATION									
33. BILLING PROVIDER INFO & PH									

Exact Duplicate

1500									
HEALTH INSURANCE CLAIM FORM									
APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05									
MEDICAID ONLY COVERAGE									
FILL COLORS:									
Required Fields									
Conditional Fields									
Other									
BORDER COLORS									
Client Fields									
Provider Fields									
Billing Fields									
1. MEDICARE MEDICAID TRICARE CHAMPVA GROUP HEALTH PLAN FECA OTHER									
2. PATIENT'S NAME (Last Name, First Name, Middle Initial)									
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9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)									
10. IS PATIENT'S CONDITION RELATED TO:									
11. INSURED'S SUBJECT GROUP OR PLAN NUMBER									
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE									
13. INSURED'S DATE OF BIRTH									
14. EMPLOYER'S NAME OR SCHOOL NAME									
15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS									
16. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES									
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE									
18. OUTSIDE LAB?									
19. RESERVED FOR LOCAL USE									
20. MEDICAID RESUBMISSION CODE									
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY									
22. MEDICAID AUTHORIZATION NUMBER									
23. BILLOR AUTHORIZATION NUMBER									
24. A. DATE(S) OF SERVICE									
25. FEDERAL TAX I.D. NUMBER									
26. SIGNATURE OF PHYSICIAN OR SUPPLIER									
27. ACCEPT ASSIGNMENT?									
28. TOTAL CHARGE									
29. AMOUNT PAID									
30. BALANCE DUE									
31. BILLING PROVIDER INFO & PH #									
32. SERVICE FACILITY LOCATION INFORMATION									
33. BILLING PROVIDER INFO & PH #									

Suspect Duplicate

1500

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

Medicaid Only Coverage

Fill Colors:

- Required Fields
- Conditional Fields
- Other

Border Colors

- Client Fields
- Provider Fields
- Billing Fields

<div style="display: flex; justify-content: space-between;"> PICA <input type="checkbox"/> PICA <input type="checkbox"/> </div>											
1. MEDICARE <input type="checkbox"/> MEDICAID <input checked="" type="checkbox"/> TRICARE <input type="checkbox"/> CHAMPVA <input type="checkbox"/> GROUP HEALTH PLAN <input type="checkbox"/> FECA <input type="checkbox"/> OTHER <input type="checkbox"/> <small>(Medicare #) (Medicaid #) (Sponsor's SSN) (Member ID) (SSN or ID) (SSN) (ID)</small>				3. INSURED'S I.D. NUMBER <small>(For Program ID, NPI, etc.)</small>							
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) Flintstone, Fred T				4. PATIENT'S BIRTH DATE <small>MM DD YY</small> 08 30 1960				5. INSURED'S NAME (Last Name, First Name, Middle Initial)			
6. PATIENT'S ADDRESS (No., Street) 112 Rocky Rd.				7. INSURED'S ADDRESS (No., Street)				8. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>			
CITY Bedrock				STATE BC				CITY			
ZIP CODE 54321-1234				TELEPHONE (Include Area Code) (406) 765-4321				ZIP CODE			
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)				10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				11. INSURED'S POLICY GROUP IDENTIFICATION NUMBER			
12. OTHER INSURED'S DATE OF BIRTH <small>MM DD YY</small>				b. AUTO ACCIDENT? <small>PLACE (State)</small> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				12. INSURED'S DATE OF BIRTH <small>MM DD YY</small>			
13. EMPLOYER'S NAME OR SCHOOL NAME				c. OTHER ACCIDENT? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>				13. EMPLOYER'S NAME OR SCHOOL NAME			
14. INSURANCE PLAN NAME OR PROGRAM NAME				15. RESERVED FOR LOCAL USE 123456789				14. IS THERE ANOTHER HEALTH BENEFIT PLAN? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> <small>If yes, return to and complete item 9 and</small>			
16. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.											
SIGNED _____ DATE _____											
17. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident or Physical Trauma) 01 01 01				18. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS GIVE FIRST DATE <small>MM DD YY</small>				19. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION <small>FROM TO</small>			
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Great Gazoo MD				17a. ID 9954321				19. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES <small>FROM TO</small>			
18. RESERVED FOR LOCAL USE				17b. NPI 1324675908				20. OUTSIDE LAB? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line) 780 .60				22. MEDICAID RESUBMISSION CODE				23. PRIOR AUTHORIZATION NUMBER			
24. A. DATE(S) OF SERVICE <small>From To</small> 01 01 11 01 03 11 11 0				B. PLACE OF SERVICE <small>EMG OPTOMETRIC</small>				C. PROCEDURE <small>EXPOSURE</small>			
D. SERVICES OR SUPPLIES <small>CHARGES</small>				E. DISPOSITION <small>MODIFIER</small>				F. CHARGES <small>CHARGES</small>			
25. FEDERAL TAX I.D. NUMBER 99-9999999				26. ACCOUNT NO.				27. ACCEPT ASSIGNMENT? <small>(For opt. assign. see back)</small> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
28. SIGNATURE OF PHYSICIAN OR SUPPLIER (Including degrees or credentials) Ronny Shalstone, MD				29. SERVICE FACILITY LOCATION INFORMATION				30. TOTAL CHARGE \$ 100.00			
31. DATE 01/01/11				32. BILLING PROVIDER INFO & PR # Yabba-Dabba Center				33. AMOUNT PAID \$ 100.00			
34. NPI 1876543210				35. BILLING PROVIDER INFO & PR # 2121 Granite Slab Dr.				36. BALANCE DUE \$ 100.00			
37. ADDRESS Bedrock, BC 54321-1234				38. BILLING PROVIDER INFO & PR # (406) 555-1234				39. BILLING PROVIDER INFO & PR # ZZ 36LP00000X			
40. BILLING PROVIDER INFO & PR # ZZ 400RT0010X				41. BILLING PROVIDER INFO & PR # ZZ 400RT0010X				42. BILLING PROVIDER INFO & PR # ZZ 400RT0010X			

NUCC Instruction Manual available at: www.nucc.org

APPROVED OMB-0938-0999 FORM CMS-1500 (08/05)

Suspect Duplicate

1500

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

Medicaid Only Coverage

Fill Colors:
☒ Required Fields
☒ Conditional Fields
☐ Other

Border Colors
☒ Client Fields
☒ Provider Fields
☒ Billing Fields

1. MEDICAID MEDICAID TRICARE CHAMPVA GROUP HEALTH PLAN FICA BILLING OTHER		2. INSURED'S ID NUMBER	
3. PATIENT'S NAME (Last Name, First Name, Middle Initial) Plintstone, Fred T		4. INSURED'S NAME (Last Name, First Name, Middle Initial)	
5. PATIENT'S BIRTH DATE 08 30 1960 M X F		6. INSURED'S BIRTH DATE	
7. PATIENT'S ADDRESS (No., Street) 112 Rocky Rd.		8. INSURED'S ADDRESS (No., Street)	
9. PATIENT'S STATUS Single Married X Other		9. INSURED'S STATUS	
10. PATIENT'S RELATIONSHIP TO INSURED Self X Spouse Child Other		10. INSURED'S RELATIONSHIP TO INSURED	
11. PATIENT'S EMPLOYMENT Employed X Full-Time Student Part-Time Student		11. INSURED'S EMPLOYMENT	
12. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)		12. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)	
13. OTHER INSURED'S BIRTH DATE		13. OTHER INSURED'S BIRTH DATE	
14. OTHER INSURED'S STATUS		14. OTHER INSURED'S STATUS	
15. OTHER INSURED'S RELATIONSHIP TO INSURED		15. OTHER INSURED'S RELATIONSHIP TO INSURED	
16. OTHER INSURED'S EMPLOYMENT		16. OTHER INSURED'S EMPLOYMENT	
17. INSURANCE PLAN NAME OR PROGRAM NAME		17. INSURANCE PLAN NAME OR PROGRAM NAME	
18. IS THERE ANOTHER HEALTH BENEFIT PLAN?		18. IS THERE ANOTHER HEALTH BENEFIT PLAN?	
19. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE		19. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE	
20. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident or Pregnancy/LMP)		20. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident or Pregnancy/LMP)	
21. NAME OF REFERRING PROVIDER OR OTHER SOURCE		21. NAME OF REFERRING PROVIDER OR OTHER SOURCE	
22. RESERVED FOR LOCAL USE		22. RESERVED FOR LOCAL USE	
23. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line)		23. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line)	
24. A. DATE(S) OF SERVICE		24. A. DATE(S) OF SERVICE	
24. B. TIME OF SERVICE		24. B. TIME OF SERVICE	
24. C. CODE		24. C. CODE	
24. D. PROCEDURE		24. D. PROCEDURE	
24. E. SUPPLIES OR SERVICES		24. E. SUPPLIES OR SERVICES	
24. F. CHARGES		24. F. CHARGES	
24. G. OTHER		24. G. OTHER	
25. FEDERAL TAX I.D. NUMBER		25. FEDERAL TAX I.D. NUMBER	
26. SIGNATURE OF PHYSICIAN OR SUPPLIER		26. SIGNATURE OF PHYSICIAN OR SUPPLIER	
27. SERVICE		27. SERVICE	
28. BILLING PROVIDER INFO & PH #		28. BILLING PROVIDER INFO & PH #	
29. SIGNATURE		29. SIGNATURE	
30. DATE		30. DATE	
31. NPI		31. NPI	
32. TOTAL CHARGE		32. TOTAL CHARGE	
33. AMOUNT PAID		33. AMOUNT PAID	
34. BALANCE DUE		34. BALANCE DUE	

NUCC Instruction Manual available at: www.nucc.org

APPROVED OMB-0938-0999 FORM CMS-1500 (08/05)

MEDICAID ONLY COVERAGE										CARRIER									
Fill Colors:										Border Colors									
<input type="checkbox"/> Required Fields <input type="checkbox"/> Conditional Fields <input type="checkbox"/> Other										<input type="checkbox"/> Client Fields <input type="checkbox"/> Provider Fields <input type="checkbox"/> Billing Fields									
1500 HEALTH INSURANCE CLAIM FORM <small>APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 06/05</small>										<small>PICA</small>									
1. MEDICARE MEDICAID <input type="checkbox"/> TRICARE <input type="checkbox"/> CHAMPVA <input type="checkbox"/> GROUP HEALTH PLAN <input type="checkbox"/> FECA <input type="checkbox"/> OTHER <input type="checkbox"/> <small>(Medicare #) (Medicaid #) (Sponsor's SSN) (Member ID#) (SSN or ID) (SSN) (SSN) (ID)</small>										13. INSURED'S ID NUMBER (PSP Program Item 10)									
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) Flintstone, Fred T.										3. PATIENT'S BIRTH DATE MM DD YY 08 30 1960 M X F									
4. PATIENT'S ADDRESS (No., Street) 112 Rocky Rd.										4. INSURED'S NAME (Last Name, First Name, Middle Initial)									
5. CITY Bedrock STATE BC										6. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>									
7. ZIP CODE 54321-1234 TELEPHONE (Include Area Code) (406) 765-4321										7. INSURED'S ADDRESS (No., Street)									
8. PATIENT STATUS Single <input type="checkbox"/> Married <input checked="" type="checkbox"/> Other <input type="checkbox"/>										8. INSURED'S ADDRESS (No., Street)									
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)										9. INSURED'S ADDRESS (No., Street)									
10. IS PATIENT'S CONDITION RELATED TO:										10. INSURED'S ADDRESS (No., Street)									
11. OTHER INSURED'S POSITION OR GROUP NUMBER										11. INSURED'S ADDRESS (No., Street)									
12. OTHER INSURED'S DATE OF BIRTH MM DD YY MM DD YY M X F										12. INSURED'S ADDRESS (No., Street)									
13. EMPLOYER'S NAME OR SCHOOL NAME										13. INSURED'S ADDRESS (No., Street)									
14. INSURANCE PLAN NAME OR PROGRAM NAME										14. INSURED'S ADDRESS (No., Street)									
15. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO yes, return to and complete item 9 and										15. INSURED'S ADDRESS (No., Street)									
16. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.										16. INSURED'S ADDRESS (No., Street)									
SIGNED _____ DATE _____										SIGNED _____									
17. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREEXISTING CONDITION MM DD YY MM DD YY										17. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident) OR PREEXISTING CONDITION MM DD YY MM DD YY									
18. NAME OF REFERRING PROVIDER OR OTHER SOURCE Great Gazoo MD										18. NAME OF REFERRING PROVIDER OR OTHER SOURCE Great Gazoo MD									
19. RESERVED FOR LOCAL USE										19. RESERVED FOR LOCAL USE									
20. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate items 1, 2, 3 or 4 to item 24E by line) 780 .60										20. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate items 1, 2, 3 or 4 to item 24E by line) 780 .60									
21. DATE(S) OF SERVICE FROM MM DD YY TO MM DD YY MM DD YY MM DD YY										21. DATE(S) OF SERVICE FROM MM DD YY TO MM DD YY MM DD YY MM DD YY									
22. PROVIDER'S OR SUPPLIER'S ADDRESS (Include city, state, zip) DIAGNOSIS CHARGES RENDERING PROVIDER ID #										22. PROVIDER'S OR SUPPLIER'S ADDRESS (Include city, state, zip) DIAGNOSIS CHARGES RENDERING PROVIDER ID #									
23. FEDERAL TAX ID NUMBER 99-9999999 SSN <input type="checkbox"/> <input checked="" type="checkbox"/> ACCOUNT NO. 90801										23. FEDERAL TAX ID NUMBER 99-9999999 SSN <input type="checkbox"/> <input checked="" type="checkbox"/> ACCOUNT NO. 90801									
24. ACCEPT ASSIGNMENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO										24. ACCEPT ASSIGNMENT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO									
25. TOTAL CHARGE \$ 100.00										25. TOTAL CHARGE \$ 100.00									
26. AMOUNT PAID \$ 100.00										26. AMOUNT PAID \$ 100.00									
27. BALANCE DUE \$ 100.00										27. BALANCE DUE \$ 100.00									
28. SIGNATURE OF PHYSICIAN OR SUPPLIER (Include degrees or credentials) Rocky Shalton, MD 01/02/01										28. SIGNATURE OF PHYSICIAN OR SUPPLIER (Include degrees or credentials) Rocky Shalton, MD 01/02/01									
29. SERVICE FACILITY NPI										29. SERVICE FACILITY NPI									
30. BILLING PROVIDER INFO & PH # (406) 555-1234 Yabba-Dabba Center 2121 Granite Slab Dr. Bedrock, BC 54321-1234										30. BILLING PROVIDER INFO & PH # (406) 555-1234 Yabba-Dabba Center 2121 Granite Slab Dr. Bedrock, BC 54321-1234									
31. 4476543215 ZZ 400RT0010X										31. 4476543215 ZZ 400RT0010X									

Duplicate Conflict

1500
HEALTH INSURANCE CLAIM FORM
 APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

Medicaid Only Coverage
 Fill Colors:
 Required Fields
 Conditional Fields
 Other

Border Colors
 Client Fields
 Provider Fields
 Billing Fields

PICA ☐ PICA ☐

1. MEDICARE ☐ MEDICAID ☒ TRICARE ☐ CHAMPVA ☐ GROUP ☐ FICA ☐ OTHER ☐
 (Medicare #) (Medicaid #) (Sponsor's SSN) (Member ID#) (SSN or ID) (SSN) (ID)

2. PATIENT'S NAME (Last Name, First Name, Middle Initial)
Flintstone, Fred T

3. PATIENT'S BIRTH DATE
08 / 30 / 1960 SEX ☒ M ☐ F

4. INSURED'S NAME (Last Name, First Name, Middle Initial)

5. PATIENT'S ADDRESS (No., Street)
112 Rocky Rd.

6. PATIENT RELATIONSHIP TO INSURED
 Self ☒ Spouse ☐ Child ☐ Other ☐

7. INSURED'S ADDRESS (No., Street)

8. PATIENT STATUS
 Single ☐ Married ☒ Other ☐

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

10. IS PATIENT'S CONDITION RELATED TO:
 a. EMPLOYMENT? (Current or Previous)
☐ YES ☒ NO
 b. AUTO ACCIDENT? ☐ YES ☒ NO PLACE (State)
 c. OTHER ACCIDENT? ☐ YES ☒ NO

11. INSURED'S POLICY OR GROUP NUMBER

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.
 SIGNED _____ DATE _____

13. INSURANCE PLAN NAME OR PROGRAM NAME
123456789

14. DATE OF CURRENT ILLNESS (First symptom) OR INJURY (Accident or Pregnancy/LMP)
01 / 01 / 01

15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS, GIVE FIRST DATE
01 / 01 / 01

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION
 FROM **MM / DD / YY** TO **MM / DD / YY**

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE
Great Gazoo MD

18. RESERVED FOR LOCAL USE

19. RESERVED FOR LOCAL USE

20. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES
 FROM **MM / DD / YY** TO **MM / DD / YY**

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line)
780 - 60

22. MEDICAID RESUBMISSION CODE
1

23. PRIOR AUTHORIZATION NUMBER

24. A. DATE(S) OF SERVICE
 FROM **MM / DD / YY** TO **MM / DD / YY**
 B. PROVIDER SERVICE
 C. PROVIDER SERVICE
 D. PROVIDER SERVICE
 E. PROVIDER SERVICE
 F. PROVIDER SERVICE
 G. PROVIDER SERVICE
 H. PROVIDER SERVICE
 I. PROVIDER SERVICE
 J. PROVIDER SERVICE

25. FEDERAL TAX I.D. NUMBER
99-999999

26. ACCOUNT NO.
90801

27. ACCEPT ASSIGNMENT?
☒ YES ☐ NO

28. TOTAL CHARGE
\$ 100.00

29. AMOUNT PAID
\$ 100.00

30. BALANCE DUE
\$ 100.00

31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREE(S) OR CREDENTIALS
Rocky Shalstone, MD
 SIGNED _____ DATE **01/04/11**

32. SERVICE FACILITY LOCATION INFORMATION
NPI

33. BILLING PROVIDER INFO & PH #
Yabba-Dabba Center
2121 Granite Slab Dr.
Bedrock, BC 54321-1234
1987654321 **ZZ 400RT0010X**

NUCC Instruction Manual available at: www.nucc.org
 APPROVED OMB-0938-0999 FORM CMS-1500 (08/05)

What you might see on your RA

- **Reason Codes**

18 Duplicate claim / service

97 Payment is included in the allowance for another service / procedure

B13 Previously paid. Payment for this claim/service may have been provided in a previous payment

- **Remark Codes**

M86 Service denied because payment already made for same / similar within set time frame

M144 Pre- / Post-Operative care payment is included in the allowance for the surgery / procedure

M15 Separately billed services / tests have been bundled as they are considered components of the same procedure. Separate payment is not allowed


```
1234567      Data, Test          07012011 07012011   1.000 99221 204.00   96.66
      ICN 21122000000000000000 PATIENT NUMBER=10000
```

0000111111 Fred T Flinstone M D

07022011	07022011	1.000	59514	1900.00	0.00	B22	B13	M86	B15	M80
07032011	07032011	1.000	99231	93.00	0.00	B22				
07042011	07042011	1.000	99238	154.00	0.00	B22				

*****THE FOLLOWING IS A DESCRIPTION OF THE REASON/REMARK CODES THAT APPEAR ABOVE *****

B13 PREVIOUSLY PAID. PAYMENT FOR THIS CLAIM/SERVICE MAY HAVE BEEN PROVIDED
IN A PREVIOUS PAYMENT.

B15 PAYMENT ADJUSTED BECAUSE THIS PROCEDURE/SERVICE IS NOT PAID SEPARATELY.

B22 THIS PAYMENT IS ADJUSTED BASED ON THE DIAGNOSIS.

MA04 SECONDARY PAYMENT CANNOT BE CONSIDERED WITHOUT THE IDENTITY OF OR
PAYMENT INFORMATION FROM THE PRIMARY PAYER. THE INFORMATION WAS EITHER
NOT REPORTED OR WAS ILLEGIBLE.

M80 NOT COVERED WHEN PERFORMED DURING THE SAME SESSION/DATE AS A PREVIOUSLY PROCESSED SERVICE FOR THE PATIENT.

M86 SERVICE DENIED BECAUSE PAYMENT ALREADY MADE FOR SAME/SIMILAR PROCEDURE
WITHIN SET TIME FRAME.

N286 MISSING/INCOMPLETE/INVALID REFERRING PROVIDER PRIMARY IDENTIFIER.

107 CLAIM/SERVICE DENIED BECAUSE THE RELATED OR QUALIFYING CLAIM/SERVICE
WAS NOT PREVIOUSLY PAID OR IDENTIFIED ON THIS CLAIM

133 THE DISPOSITION OF THIS CLAIM/SERVICE IS PENDING FURTHER REVIEW.

15 THE AUTHORIZATION NUMBER IS MISSING, INVALID, OR DOES NOT APPLY TO THE
BILLED SERVICES OR PROVIDER.

18 DUPLICATE CLAIM/SERVICE.

22 THIS CARE MAY BE COVERED BY ANOTHER PAYER PER COORDINATION OF BENEFITS.

9 THE DIAGNOSIS IS INCONSISTENT WITH THE PATIENT'S AGE.

226	N29	859	This claim has been denied because the claim information indicates that an abortion may have been performed. If there was no abortion, please resubmit the claim with a statement signed by the
226	N206	860	Attachments do not correspond to claim with which they were ICN'ed. Removed and resubmitted.
226	N228	864	Consent form not completed correctly. Refer to the family planning section of your provider manual for instructions.
226	N362	875	Claim/line denied. The number of units billed for this service is more than the number of units that were authorized. Please correct the
226	N228	880	The recipient's date of birth on the consent form is inconsistent with that on the Medicaid eligibility file. To reconsider the claim, attach
226	N28	881	The person obtaining the consent did not sign, date or list their mailing address. Please correct and resubmit.
226	N517	883	Claim denied. Requested information has not been received.
226	N28	884	Claim denied. Physician must sign and date the physician certification section(s) on the abortion certification form.
226	N228	894	Claim/line denied. The sterilization consent form is incomplete. The date the procedure was performed is missing. All fields on the consent form must be completed for Medicaid to make payment.
226	N228	907	Claim denied. The date of the sterilization procedure under the physician's statement heading on the sterilization consent form is
A8		208	Claim denied. The procedure and diagnosis information provided on this claim cannot be assigned a correct DRG code. Please review diagnostic and procedure code information and correct if necessary. If correct, contact the Hospital Program Officer, Health Policy
A8		308	Claim first date of service is older than July 1, 1996 and will not group/price in our system. Please contact the Department with any
B13	M86	18	Claim or line denied. You may have already billed and been reimbursed for the same or similar service for this patient. Please check your records before resubmitting to the Provider Relations
B13	M86	100	Claim or line denied. This service or a related service performed on this date has already been billed by another provider and paid. Please verify the accuracy of the procedure code and the presence
B13		195	Services denied. Case management services have previously been billed and paid during this month.
B13	M2	201	Claim denied. The services for this claim are bundled in another

Passport Denials

- Passport referral is not present on the claim
- Passport referral number is invalid
- Incorrect Passport referral number for date of service
- How will I know if a client has a Passport provider?
 - Verify eligibility!
- What must I do to get the Passport number?
 - Call Passport provider for the referral

PICA										PICA																													
1. MEDICARE MEDICAID TRICARE CHAMPVA GROUP FECA OTHER (Medicare #) <input checked="" type="checkbox"/> (Medicaid #) <input type="checkbox"/> (Sponsor's SSN) <input type="checkbox"/> (Member ID#) <input type="checkbox"/> (SSN or ID) <input type="checkbox"/> (SSN) <input type="checkbox"/> (ID)										1a. INSURED'S I.D. NUMBER (For Program in Item 1)																													
2. PATIENT'S NAME (Last Name, First Name, Middle Initial) Flintstone, Fred T										3. PATIENT'S BIRTH DATE SEX MM DD YY M <input checked="" type="checkbox"/> F <input type="checkbox"/> 08 30 1960										4. INSURED'S NAME (Last Name, First Name, Middle Initial)																			
5. PATIENT'S ADDRESS (No., Street) 112 Rocky Rd.										6. PATIENT RELATIONSHIP TO INSURED Self <input checked="" type="checkbox"/> Spouse <input type="checkbox"/> Child <input type="checkbox"/> Other <input type="checkbox"/>										7. INSURED'S ADDRESS (No., Street)																			
CITY Bedrock										STATE BC										CITY										STATE									
ZIP CODE 54321-1234										TELEPHONE (Include Area Code) (406) 765-4321										ZIP CODE										TELEPHONE (Include Area Code) ()									
9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)										10. IS PATIENT'S CONDITION RELATED TO: a. EMPLOYMENT? (Current or Previous) <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO b. AUTO ACCIDENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO PLACE (State) c. OTHER ACCIDENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO										11. INSURED'S POLICY GROUP OR FECA NUMBER																			
a. OTHER INSURED'S POLICY OR GROUP NUMBER										a. INSURED'S DATE OF BIRTH SEX MM DD YY M <input type="checkbox"/> F <input type="checkbox"/>										b. EMPLOYER'S NAME OR SCHOOL NAME																			
b. OTHER INSURED'S DATE OF BIRTH SEX MM DD YY M <input type="checkbox"/> F <input type="checkbox"/>										c. EMPLOYER'S NAME OR SCHOOL NAME										c. INSURANCE PLAN NAME OR PROGRAM NAME																			
d. INSURANCE PLAN NAME OR PROGRAM NAME										10d. RESERVED FOR LOCAL USE 123456789										d. IS THERE ANOTHER HEALTH BENEFIT PLAN? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <i>If yes, return to and complete item 9 a-d.</i>																			
READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM.																																							
12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED _____ DATE _____																				13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED _____																			
14. DATE OF CURRENT: MM DD YY 01 01 09 ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY (LMP)										15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS GIVE FIRST DATE MM DD YY										16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY																			
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Great Gazoo MD										17a. ID 9954321 17b. NPI 24675908										18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY																			
19. RESERVED FOR LOCAL USE										20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO										22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.																			
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4) 1 780 60										23. PRIOR AUTHORIZATION NUMBER																													
24. A. DATE(S) OF SERVICE From MM DD YY To MM DD YY B. PLACE OF SERVICE C. EMG D. PROCEDURE (Explain Unusual Circumstances) E. SERVICES OR SUPPLIES (Explain Unusual Circumstances) F. \$ CHARGES G. DAYS OR UNITS H. FPMOT Family Plan I. D. QUAL J. RENDERING PROVIDER ID. #																																							

What you might see on your RA

- **Reason Codes**

15 Payment adjusted because the submitted authorization number is missing invalid, or does not apply to the billed services or provider

- **Remark Codes**

N286 Missing / incomplete / invalid referring provider primary identifier

4		953	Cardiac catheterization procedures performed in place of service "21" or "22", modifier "26" is required or a mental health procedure is being billed by a provider not authorized to bill the procedure.
6		63	The procedure you have billed is inconsistent with the recipient's age as listed on the Medicaid eligibility file or the recipient is not on the eligibility file. Check the procedure information provided on your claim for accuracy or verify recipient eligibility before contacting
6		143	Claim/line denied: revenue code is not valid for recipient's age.
6	N30	192	Services denied. Services are not covered for recipients over the
6		217	Claim/line denied. Iv sedation is allowed only for individuals who are twenty years of age or younger and when one of the following
6		258	Claim denied. Services billed on this claim are not covered when billed by this provider for MHSP clients 18 years of age and over.
7		101	Procedure is inconsistent with recipient's sex.
7		144	Claim/line denied: revenue code is not valid for recipient's sex.
9		60	The diagnosis on your claim is inconsistent with the recipient's age as listed on the Medicaid eligibility file. Check the diagnosis information you have provided for accuracy before contacting ACS
10		61	The diagnosis on your claim is inconsistent with the recipient's sex as listed on the Medicaid eligibility file. Check the diagnosis information provided on your claim for accuracy before contacting
11		3	Line denied. The diagnosis coding is incomplete or does not explain the medical reason for the service. Refer to the current ICD-9-CM book, and correct and resubmit the claim. If you feel the claim was coded correctly and want it reviewed, the following information must be sent: 1. Completed CMS-1500, 2. Operative report, 3. Office
11		245	Service denied. This service is inconsistent with the diagnosis
13		54	The recipient file indicates a death date prior to the date of service.
15	N286	41	Services denied. The service you provided requires authorization by the recipient's primary care PASSPORT provider. The PASSPORT authorization number is missing or invalid. Please obtain authorization, correct and resubmit. Effective 8/1/03 if this is an emergency room service, place of service 23, the diagnosis code is
15		150	Claim denied. The provider number on the claim and the prior authorization do not match. If possible, correct and resubmit.

TPL Denials

- Client has TPL
 - TPL not indicated on the claim
 - TPL amount not present on the claim
 - Claim information and EOB do not match
 - TPL denial does not contain reason and remark codes
- Claim indicates TPL
 - TPL indicator was checked or information was entered in the TPL section of the claim form
 - No EOB with Reason and Remark codes were attached

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE 08/05

☐ Conditional Fields
☐ Other☐ Provider Fields
☐ Billing Fields

PICA

PICA

1. MEDICARE ☐ MEDICAID ☒ TRICARE ☐ CHAMPVA ☐ GROUP ☐ FECA ☐ OTHER ☐
(Medicare #) (Medicaid #) (Sponsor's SSN) (Member ID#) (SSN or ID) (BLK/LUNG) (SSN) (ID)

1a. INSURED'S ID NUMBER (For Program in Item 1)

2. PATIENT'S NAME (Last Name, First Name, Middle Initial)

Flintstone, Fred T

3. PATIENT'S BIRTH DATE

08 30 1960

SEX

M ☒ F ☐

4. INSURED'S NAME (Last Name, First Name, Middle Initial)

5. PATIENT'S ADDRESS (No., Street)

112 Rocky Rd.

6. PATIENT RELATIONSHIP TO INSURED

Self ☒ Spouse ☐ Child ☐ Other ☐

7. INSURED'S ADDRESS (No., Street)

CITY

Bedrock

STATE

BC

8. PATIENT STATUS

Single ☐ Married ☒ Other ☐

CITY

STATE

ZIP CODE

54321-1234

TELEPHONE (Include Area Code)

(406) 765-4321

Employed ☒ Full-Time ☐ Part-Time ☐
Student ☐ Student ☐

ZIP CODE

TELEPHONE (Include Area Code)

()

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

10. IS PATIENT'S CONDITION RELATED TO:

11. INSURED'S POLICY GROUP OR FECA NUMBER

a. OTHER INSURED'S POLICY OR GROUP NUMBER

a. EMPLOYMENT? (Current or Previous)

☐ YES ☒ NO

b. OTHER INSURED'S DATE OF BIRTH

MM DD YY

SEX

M ☐ F ☐

b. AUTO ACCIDENT?

☐ YES ☒ NO PLACE (State)

a. INSURED'S DATE OF BIRTH

MM DD YY

SEX

M ☐ F ☐

b. EMPLOYER'S NAME OR SCHOOL NAME

c. EMPLOYER'S NAME OR SCHOOL NAME

c. OTHER ACCIDENT?

☐ YES ☒ NO

c. INSURANCE PLAN NAME OR PROGRAM NAME

d. INSURANCE PLAN NAME OR PROGRAM NAME

10d. RESERVED FOR LOCAL USE

123456789

d. IS THERE ANOTHER HEALTH BENEFIT PLAN?

☒ YES ☐ NO

If yes, return to and complete item 9 a-d.

READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM.

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.

SIGNED

DATE

14. DATE OF CURRENT:

MM DD YY

01 01 09

ILLNESS (First symptom) OR

INJURY (Accident) OR

PREGNANCY (LMP)

15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS

GIVE FIRST DATE MM DD YY

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE

Great Gazoo MD

17a. ID

9954321

17b. NPI

1324675908

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION

FROM MM DD YY TO MM DD YY

18. HOSPITALIZATION RELATED TO CURRENT SERVICES

FROM MM DD YY TO MM DD YY

20. OUTSIDE LAB?

\$ CHARGES

☐ YES ☒ NO

22. MEDICAID RESUBMISSION

CODE

ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line)

1. 780 60

3

4

PATIENT AND INSURED INFORMATION

What to do

- Verify patient coverage
- Make sure to include copy of EOB's for denied or entire allowed to deductible claims by primary
 - Reason and remark codes included
- EOB's not required for claims that were paid by primary
- Notify ACS TPL of discrepancies for client coverage

What you might see on your RA

- **Reason Codes**

22 Payment adjusted because this care may be covered by another payer per coordination of benefits

- **Remark Codes**

N245 Incomplete / Invalid plan information for other insurance

MA04 Secondary payment cannot be considered without the identify of or payment information from the primary payer

16	MA64	827	This claim was denied because the patient has more than one insurance and only one EOB was attached. Please rebill the claim
16	MA130	828	Claim/line denied. Information on the claim form is not legible.
16	M119	844	This drug, dermal tissue, or blood product requires manual pricing by the physician services program. If the product has an NDC (national drug code), send in a copy of the claim and indicate the NDC and total amount given in field 19 of the CMS-1500 claim form. If product does not have an NDC, send in a copy of the claim along
16	MA122	905	Claim/line denied. A line level date of service on this claim is invalid. Please correct and resubmit.
16	N187	951	This procedure requires manual review. If this is an unlisted procedure code, make sure another code is not available. This procedure requires notes to substantiate medical necessity. Please send a copy of the claim and notes to: Medicaid Services Bureau,
18		1	This claim or line is being denied as a duplicate. You have already billed and been reimbursed for this service. Please check your
18	N75	94	Claim/line denied. More than one surface restoration code has been billed for the same tooth on the same day. Please correct the claim by coding for the total surfaces restored on the same day and
22	MA04	4	Based on the information you presented on your claim, the recipient appears to have other insurance coverage. Please indicate on the claim the amount paid by the other insurance or attach an insurance denial letter and resubmit the claim. If the patient doesn't have other
22	MA04	25	This claim has been denied for one or both of the following reasons: 1) the number of units appears to be excessive, or 2) the pricing and/or quantity indicates that an incorrect NDC may have been
22	MA04	36	Claim denied. The Medicare paid date is not present on the EOB or spread sheet received. Please resubmit with a complete copy of the Medicare EOB or spread sheet which includes the Medicare
22	MA04	47	Claim/line denied. Please resubmit the claim form with a copy of the Medicare explanation of benefits attached.
22	MA04	56	Our records indicate the recipient has Medicare coverage. Please submit the claim to Medicare for payment or resubmit the claim to Medicaid with either the Medicare information in form locators 39,
22	MA04	90	Claim denied. This recipient has third party insurance. Submit the claim directly to Montana Medicaid with documentation from the private insurance. Please refer to the claim denial above for details

Medicare Denials

- Medicare EOB and information on the claim do not match.
- Medicare denied requesting more information
- Claim is not on the Medicare EOB
- Medicare denied claim for a reason that Medicaid will not pay
- Medicare Reason and Remark codes are not present

What to do

- Verify patient coverage
- Resubmit corrected claim electronically
- If must bill on paper:
 - Include copy of Medicare EOB for all professional crossovers
 - Include copy of Medicare EOB for denied institutional crossovers
 - Medicare EOB is not required for institutional crossovers for paid or deductible

What you might see on your RA

- **Reason Codes**

22 Payment adjusted because this care may be covered by another payer per coordination of benefits

177 Payment denied because the patient has not met the required eligibility requirements

96 Non-covered charge(s)

- **Remark Codes**

MA04 Secondary payment cannot be considered without the identify of or payment information from the primary payer

N30 Patient ineligible for this service

N192 Patient is a Medicaid / Qualified Medicare Beneficiary

Claim Adjustment Reason Code	Remittance Advice Remark Code	MMIS EOB Code	MMIS EOB Description
167		24	Diagnosis code is missing. Code with appropriate ICD-9-CM
167		70	Services denied. One of the following conditions exists related to the diagnosis code billed: the diagnosis code is not covered by Montana Medicaid, is invalid or may require additional digits. Please refer to your current ICD-9-CM code book. Contact ACS Provider Relations
167		71	Diagnosis code invalid/incomplete. Correct with ICD-9-CM-CM
170		65	Services denied. This provider type is not allowed to perform this
170		83	Provider specialty not allowed to perform this procedure.
170	N95	145	Line denied. This revenue code cannot be paid to this provider type. Please verify the accuracy of revenue code, provider number, and claim form used in billing. Resubmit on the correct claim form with
170		156	Claim/line denied. Mid-level practitioner providers may not bill for services with this procedure modifier.
171	M49	304	Claim/line denied. Dialysis services were either billed with the hospital provider number (adjust to change the provider number to the dialysis number) or the value code 68 was not present on the
173		127	Claim denied. Prescribing physician number invalid.
175		163	Claim denied. The prescription denial override code is either
175		272	Claim denied. Dispensed as written (brand needed) indicator is
175		273	Claim denied. The date the prescription was written is either
175		302	Claim denied. The prescribing physician field is either blank or invalid. Please review and resubmit the claim with a valid DEA
176		165	Claim denied. This drug has been discontinued.
177	N30	72	Claim denied. This individual's eligibility is not approved for this service. Please contact your eligibility technician for information
177		255	A provider type other than a PRTF provider has billed for services
177		256	A PRTF has billed services for a client that does not have a PRTF
177		259	Claim denied due to no Part B eligibility for professional or outpatient crossover claim and the client is QMB, SLMB, QI or Part
177	N30	260	Claim denied due to no Part A eligibility for inpatient crossover claim or client is QMB, SLMB, QI or Part A buy-in and no Part A on file.
181		64	Denied. This procedure code is not covered on the date of service billed. Please verify that a current procedure manual is being

Prior Authorization Denials

- PA missing
 - No PA information was entered on the claim form
- PA invalid
 - Wrong PA entered for DOS
 - PA number does not match
 - Billed units or dollars exceeds approved
 - PA is used

What to do

- Check the fee schedules prior to billing
 - www.mtmedicaid.org
- Call for a PA
 - Mental health 1-800-770-3084
 - Pharmacy 1-800-395-7961
 - Transportation 1-800-292-7114
 - All others 1-800- 262-1545
- PA's approved for units, dollars, or both

What you might see on your RA

- **Reason Codes**

15 Payment adjusted because the submitted authorization number is missing invalid, or does not apply to the billed services or provider

198 Precertification / Authorization exceeded

197 Precertification / Authorization / Notification absent

125 Payment adjusted due to a submission / billing error(s).

Additional information is supplied using the remittance advice remarks codes whenever appropriate

- **Remark Codes**

N54 Claim information is inconsistent with pre-certified / authorized services

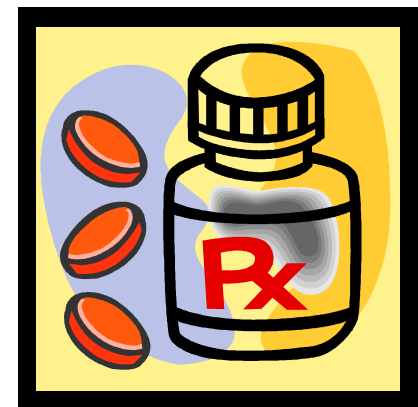
MA06 Missing / Incomplete / Invalid beginning and/or ending date(s).

M62 Missing / Incomplete / Invalid treatment authorization code

185		819	Claim denied. This service must be billed as a rural health center. This recipient is on restriction to another provider. This service is not
197		9	Service denied. The prior authorization request for these services is pending. For assistance contact the approving agency.
197		57	Claim denied. State medical inpatient claims and certain outpatient surgical procedures require certification from "Managed Care Montana". Please attach the certification letter to the claim and resubmit it for processing. If you have no certification letter for this service, contact "Managed Care Montana" at 1-800-635-5271 for out
197		69	Claim denied. NDC requires prior authorization.
197		86	Claim denied. Diagnosis requires prior authorization.
197		142	Claim/line denied: revenue code requires prior authorization.
197		153	Service denied. The services authorized under this prior authorization were previously processed against this prior authorization record causing this record to be used and no longer
197	N45	474	Services denied. The change in the units or dollar amounts on this adjustment exceeds the authorized amounts, or this is an adjustment that was previously denied due to a problem with the prior authorization. Contact your approving agency for assistance
198		81	Service denied. The amount billed is greater than the amount authorized. For assistance contact the approving agency.
198	N54	113	Service denied. The number of units billed is greater than the number of units authorized or you are billing with a cancelled prior authorization number. For assistance, please contact the approving
198		170	This drug is outside the formulary and requires prior authorization. If you have not resolved this condition contact the drug prior
198	M62	866	Claim/line denied. At least one service on this claim requires prior authorization. Resubmit the claim with a valid prior authorization
211	M119	236	NDC required but is missing, invalid, not rebateable or DESI 5 or 6 or modifier 'KP' is on the line, indicating there should be an
211	N60	847	Drug claim denied. This drug has no price on file for the date filled. Either the NDC is obsolete or the manufacturer does not have a
216		169	Claim denied. Drug utilization review (DUR) reject error.
226	M53	6	The number of units billed in field #46 for accommodation days does not equal the number of days in the date of service span identified in
226	N3	73	The federal sterilization consent form or documentation of prior sterility is required, but was not present with the claim form. Please attach a copy of either the completed sterilization consent form or

National Drug Codes (NDC)

- What is a National Drug Code?
 - An 11 digit number in which the first five represent the manufacturer, the next four the product, and the last two represent the package size.
- What do we need to send with the National Drug Code?
- Where can I go to see if these are rebatable?



Denial Reasons

- NDC required but not present
- Invalid NDC
- Units missing
- Qualifier missing

What do we need to send with the NDC?

- N4 qualifier indicates NDC code
- Need unit of measure and unit qualifier
 - The NDC must be 11 digits long
- Shaded area on paper CMS 1500 claim form, above dates of service
- Form locator 43 on UB-04
- Loop 2410, segment LIN, data element 4; for electronic claims

Where can I go to see if this drug is rebatable?

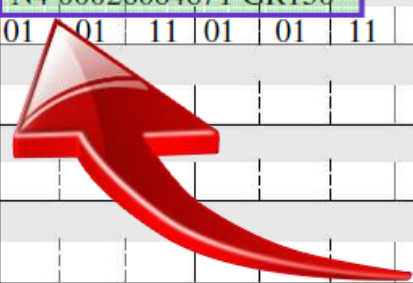
- www.mtmedicaid.org
 - List of eligible drug manufacturer
- Under What's new or Resources by Provider Type
 - NDC assistance
- www.dmepdac.com/crosswalk/index.html



Preventing NDC Denials

- Use available resources
- Determine if rebatable
- Make sure all required info is there
 - N4 qualifier, unit of measure, unit dosage
- Call with any questions (800)-624-3958

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below. SIGNED _____ DATE _____										payment of medical benefits to the undersigned physician or supplier for services described below. SIGNED _____																																																	
14. DATE OF CURRENT: MM DD YY 01 01 09 ILLNESS (First symptom) OR INJURY (Accident) OR PREGNANCY(LMP)										15. IF PATIENT HAS HAD SAME OR SIMILAR ILLNESS. GIVE FIRST DATE MM DD YY										16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM MM DD YY TO MM DD YY																																							
17. NAME OF REFERRING PROVIDER OR OTHER SOURCE Great Gazoo MD										17a 1D 9954321 17b NPI 1324675908										18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM MM DD YY TO MM DD YY																																							
19. RESERVED FOR LOCAL USE										20. OUTSIDE LAB? \$ CHARGES <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO										22. MEDICAID RESUBMISSION CODE ORIGINAL REF. NO.																																							
21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY (Relate Items 1, 2, 3 or 4 to Item 24E by Line) 1 L780 60 2 3 4										23. PRIOR AUTHORIZATION NUMBER																																																	
24. A. DATE(S) OF SERVICE From To MM DD YY MM DD YY B. PLACE OF SERVICE C. EMG D. PROCEDURE (Explain Unusual Circumstances) OPT/HCP/CS E. DIAGNOSIS POINTER F. \$ CHARGES G. DAYS OR UNITS H. EPSDT Family Plan I. ID. QUAL J. RENDERING PROVIDER ID. #										1 N4 00026064871 GR150 01 01 11 01 01 11 11 0 J2250 1 100 00 1 6 ZZ 36LP00000X NPI 1213456789																																																	
25. FEDERAL TAX I.D. NUMBER SSN EIN 99-9999999 <input type="checkbox"/> <input checked="" type="checkbox"/>										26. PATIENT'S ACCOUNT NO. BV12345										27. ACCEPT ASSIGNMENT? (For govt. claims, see back) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO										28. TOTAL CHARGE \$ 100 00										29. AMOUNT PAID \$										30. BALANCE DUE \$ 100 00									
31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.) Rocky Shalestone, MD 01/01/11 SIGNED DATE										32. SERVICE FACILITY LOCATION INFORMATION a. NPI b.										33. BILLING PROVIDER INFO & PH # (406) 555-1234 Yabba-Dabba Center 2121 Granite Slab Dr. Bedrock, BC 54321-1234 a. 1876543215 b. ZZ 400RT0010X																																							



PHYSICIAN OR SUPPLIER INFORMATION

What you might see on your RA

- **Reason Codes**

211 National Drug Code (NDC) not eligible for rebate, are not covered

- **Remark Codes**

M199 Missing / incomplete / invalid national drug code (NDC)

M123 – Missing / incomplete / invalid name, strength, or dosage of drug furnished

Preventing Attending, Rendering, and Pay-to Errors

- What to look for:
 - Attending billed on the UB-04 Institutional Claim
 - Rendering billed on the HCFA 1500 Professional Claim
 - Billing / Pay-to required on all claims regardless of type

Attending, Rendering, and Pay-to Providers

- Attending providers:
 - See appendix for required attending
 - If not required do NOT bill attending
 - Loop 2310A, Segment NM1
 - Form locators 76, 77, 78, 79
- Rendering providers:
 - See appendix for required rendering
 - If not required do NOT bill rendering
 - Loop 2310B, Segment REF
 - Field 24L, 24J
- Pay-to providers:
 - CMS 1500 (Professional) = 33a (NPI) & 33b (Taxonomy)
 - UB-04 (Institutional) = 56 (NPI) & 81cc (Taxonomy)
 - NPI in Loop 2010AA, Segment NM1
 - Taxonomy code in Loop 2000A, Segment PRV

Attending, Rendering, & Pay-to Denials

- Possible denials reasons:
 - Attending or rendering billed but not required
 - Attending or rendering required but not present
 - Not billed with NPI, billed with Vendor #
 - Atypical providers bill with API #

Preventing Attending, Rendering, Pay-to Denials

- Verify Attending / Rendering relevancy
- Verify correct entry on claim form / e-claim
- Be sure to include taxonomy code
- Make sure the NPI is enrolled prior to billing

What you might see on your RA

- **Reason Codes**

16 Claim / service lacks information which is needed for adjudication.

- **Remark Codes**

N290 Missing / incomplete / invalid rendering primary identify

N257 Missing / Incomplete / Invalid billing provider/supplier primary identifier

http://medicaidprovider.hhs.mt.gov/pdf/eobcrosswalk_010411.pdf

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Page Tools

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Claim Adjustment Reason Code	Remittance Advice Remark Code	MMIS EOB Code	MMIS EOB Description
16	N257	447	Healthcare providers must bill with a NPI.
16	N290	448	NPI is required for rendering healthcare providers.
16	N290	449	Provider type/specialty combinations which are not required to submit a rendering provider cannot submit a rendering which is
16	MA30	523	The bill type frequency of 4 or 5 is invalid. The provider must submit an adjustment to the original claim with the corrected charges.
16	MA30	524	The bill type frequency billed is a 2 or 3 and the Medicaid covered days is less than or equal to 30 days.
16		526	The cost-to-charge ratio is missing from the provider record. The claim will price once the provider record is updated.
16	N65	805	Line denied. An ancillary revenue code requires an accompanying surgical procedure code and date. Please complete the surgical procedure code with the date and resubmit an adjustment form to
16		820	Refill indicator must be either a "Y" or blank. Please correct the refill
16	MA64	827	This claim was denied because the patient has more than one insurance and only one EOB was attached. Please rebill the claim
16	MA130	828	Claim/line denied. Information on the claim form is not legible.
16	M119	844	This drug, dermal tissue, or blood product requires manual pricing by the physician services program. If the product has an NDC (national drug code), send in a copy of the claim and indicate the NDC and total amount given in field 19 of the CMS-1500 claim form. If product does not have an NDC, send in a copy of the claim along
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18		1	This claim or line is being denied as a duplicate. You have already billed and been reimbursed for this service. Please check your

